



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
MEMPHIS ENVIRONMENTAL FIELD OFFICE**

8383 WOLF LAKE DRIVE

BARLETT, TN 38133-4119

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CERTIFIED MAIL 91 7108 2133 3932 2045 3675  
RETURN RECEIPT REQUESTED

February 17, 2011

Mr. Doug Dowdy, Owner  
Dowdy Pork, LLC  
4855 Old Jackson Road  
Somerville, TN 38068

Re: Incomplete Annual Report  
Dowdy Pork, LLC, Confined Animal Feeding Operation (CAFO)  
NPDES Permit No. TNA000019 (Fayette County)

Dear Mr. Dowdy:

On Wednesday, February 16, 2011, the Memphis Environmental Field Office received your annual report for the above referenced facility. Upon careful review of the report, it was determined that the report was incomplete. The following deficiencies were noted:

1. Part 5.3 (f) of the permit requires that the annual report include "a statement indicating whether the current version of the CAFO's nutrient management plan was developed or approved by a certified nutrient manager planner." In your report dated January 2, 2011, you stated that you developed the plan, but there was no mention that a certified nutrient management planner approved the plan.
2. Part 6.5.3 of the permit (Certification) states that "all reports or information submitted to the commissioner shall be signed and certified by the persons identified in 1200-4-5-.05(6)(a-c), making the following certification:
  - a. I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are

significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violation."


Your annual report was not signed and did not contain this certification language.

**Required Action:**

1. Resubmit the annual report addressing the above referenced deficiencies by March 15, 2011.

In the meantime, if you have any questions or comments, please call me at 371-3023.

Sincerely,



Eddy Bouzeid  
Environmental Protection Specialist  
Division of Water Pollution Control

Enclosure

C: TDEC/WPC/MEFO: File  
TDEC/WPC/NCO: Enforcement & Compliance  
TDEC/WPC/NCO: CAFO Permit Section